

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1853

Date: 15-01-2023

Billed To:

Nikhil Sharma

7777, Indiranagar, Mumbai

080-88990011

nikhil.sharma@gmail.com

24WBMPT4861S1Z6

QNHBP2888N

Shipped To:

Nikhil Sharma

7777, Indiranagar, Mumbai

080-88990011

nikhil.sharma@gmail.com

24WBMPT4861S1Z6

QNHBP2888N

Description	HSN/SAC	QTY	Rate	IGST	Amount
Wingreens Farms Guacamole	2008	6	250	18%	1500.00
Sundrop Peanut Butter	2008	5	300	18%	1500.00
Fortune Mustard Oil	1514	8	140	18%	1120.00

Sub Total	4120.00
IGST 18%	741.60
Total	4861.60

Thank you for Business & visit Again